



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

**50 Teton County**

**0883 Choteau Elem**

**District: # 1**

Direct State Aid (01-3110)	143,968.88
Quality Educator (01-3111)	15,805.40
At Risk Student (01-3112)	2,574.39
Indian Education for All (01-3113)	1,285.20
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	9,648.10
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	11,504.37

**Total Payment**

198,792.50

**0884 Choteau H S**

**District: # 1**

Direct State Aid (01-3110)	99,761.52
Quality Educator (01-3111)	9,002.93
At Risk Student (01-3112)	905.79
Indian Education for All (01-3113)	616.08
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	5,375.09
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	11,932.72

**Total Payment**

134,577.25

**0889 Bynum Elem**

**District: # 12**

Direct State Aid (01-3110)	17,037.81
Quality Educator (01-3111)	1,821.60
At Risk Student (01-3112)	46.41
Indian Education for All (01-3113)	150.96
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,064.81
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	913.14

**Total Payment**

27,857.85



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

**50 Teton County**

**0890 Fairfield Elem**

**District: # 21**

Direct State Aid (01-3110)	95,162.16
Quality Educator (01-3111)	9,487.50
At Risk Student (01-3112)	366.65
Indian Education for All (01-3113)	820.08
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	8,059.51
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	10,749.38

**Total Payment**

138,491.44

**0891 Fairfield H S**

**District: # 21**

Direct State Aid (01-3110)	109,064.66
Quality Educator (01-3111)	10,246.50
At Risk Student (01-3112)	485.40
Indian Education for All (01-3113)	689.52
Special Education (01-3115)	6,315.08
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	10,495.12

**Total Payment**

144,039.40

**0894 Power Elem**

**District: # 30**

Direct State Aid (01-3110)	50,379.39
Quality Educator (01-3111)	6,039.81
At Risk Student (01-3112)	58.67
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,590.02
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	9,565.14

**Total Payment**

82,634.95



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## 50 Teton County

### 0895 Power H S

#### District: # 30

Direct State Aid (01-3110)	54,591.90
Quality Educator (01-3111)	4,518.16
At Risk Student (01-3112)	31.01
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,841.76
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	4,099.35

#### Total Payment

72,126.42

### 0896 Golden Ridge Elem

#### District: # 45

Direct State Aid (01-3110)	19,489.74
Quality Educator (01-3111)	3,036.00
At Risk Student (01-3112)	64.99
Indian Education for All (01-3113)	175.44
Special Education (01-3115)	1,179.89
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	2,565.00

#### Total Payment

33,254.18

### 0898 Pendroy Elem

#### District: # 61

Direct State Aid (01-3110)	17,446.52
Quality Educator (01-3111)	1,335.84
At Risk Student (01-3112)	867.16
Indian Education for All (01-3113)	155.04
Special Education (01-3115)	1,064.81
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	90.30

#### Total Payment

27,702.79

### 0900 Greenfield Elem

#### District: # 75

Direct State Aid (01-3110)	35,234.81
Quality Educator (01-3111)	3,188.44
At Risk Student (01-3112)	137.88
Indian Education for All (01-3113)	257.04
Special Education (01-3115)	1,553.98
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	4,189.50

#### Total Payment

58,047.81



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

**50 Teton County**

**1235 Dutton/Brady K-12 Schools    District: # 28C**

Direct State Aid (01-3110)	149,032.74	
Quality Educator (01-3111)	15,602.02	
At Risk Student (01-3112)	2,227.65	
Indian Education for All (01-3113)	832.32	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	5,180.04	
Capital Investment and Deferred Maintenance (15-3660)	20,229.28	
Transportation 2nd Semester (10-3210)	19,636.40	
<b>Total Payment</b>		212,980.45

**Payment Summary:**

Direct State Aid	791,170.13	
Quality Educator	80,084.20	
At Risk Student	7,766.00	
Indian Education for All	5,638.56	
American Indian Achievement Gap	1,600.00	
Special Education	43,873.09	
Capital Investment and Deferred Maintenance	114,632.64	
Transportation 2nd Semester	85,740.42	
<b>County Total Payment</b>		<u>1,130,505.04</u>